

# Friends of John Taylor Chapman (CC-12-00439)

Reporting Period: 07/01/2015 Through: 08/31/2015  
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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
backus, delores 2730 s. veitch street 103 arlington, VA 22206	1.sap 2.project manager 3.reston, virginia	07/16/2015	\$50.00	\$200.00
Campbell, Elisabeth 429 S Fairfax St Alexandria, VA 22314	1.N/A 2.N/A 3.N/A	07/15/2015	\$200.00	\$200.00
Farzaneh, Anthony 205 Yoakum Parkway Alexandria, VA 22302	1.Venture Technologies 2.Sr. Systems Engineer 3.Alexandria, VA	08/11/2015	\$500.00	\$500.00
Friends of Don Beyer 1751 Potomac Greens Drive Alexandria, VA 22314	1. 2.Campaign 3.Alexandria, Virginia	08/05/2015	\$250.00	\$250.00
Hampton, E Lynne 215 Park Road Alexandria, VA 22301	1.N/A 2.Retired 3.N/A	07/21/2015	\$200.00	\$275.00
Hill, Kenneth 409 Underhill Place Alexandria, VA 22305	1.N/A 2.Not employed 3.N/A	07/21/2015	\$100.00	\$120.00
Krall, Jonathan 6A E Mason Avenue Alexandria, VA 22301	1.nrl 2.Research Physicist 3.Washington, DC	07/16/2015	\$50.00	\$150.00
magwood, eric 217 p street, n.w. washington, DC 20001	1.self employed 2.consultant 3.washington, d.c.	08/28/2015	\$1,000.00	\$1,200.00
McNeil, James 1 Wharf Street Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	08/29/2015	\$2,500.00	\$2,500.00
McNeil, Juliette 1 Wharf Street Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	08/29/2015	\$1,500.00	\$1,500.00
roberts, christine 5095 S. Lee Street Alexandria, VA 22314	1.N/A 2.N/A 3.N/A	07/16/2015	\$500.00	\$500.00
Total This Period			\$6,850.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
musgrave, diondra 14528 general washington drive woodbridge, VA 22193	Campaign Manager Pay	John Taylor Chapman	07/09/2015	\$500.00
Harris Teeter 4250 Campbell Avenue Arlington, VA 22206	stamps	John Taylor Chapman	07/10/2015	\$62.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	John Taylor Chapman	07/21/2015	\$49.00
musgrave, diondra 14528 general washington drive woodbridge, VA 22193	campaign manager pay	John Taylor Chapman	08/10/2015	\$500.00
musgrave, diondra 14528 general washington drive woodbridge, VA 22193	website	John Taylor Chapman	08/20/2015	\$49.00
City of Alexandria 301 King Street Alexandria, VA 22314	Sign Permit	John Taylor Chapman	08/27/2015	\$100.00
Connection Newspaper 1606 King St Alexandria, VA 22314	Ad in the Gazette	John Taylor Chapman	08/28/2015	\$287.91
Total This Period				\$1,547.91

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/10/2015	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/24/2015	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/07/2015	\$100.00	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/21/2015	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/03/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/17/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/01/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/15/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		06/26/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/06/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/20/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/06/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/20/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		05/29/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/10/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/24/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/07/2015	\$100.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/21/2015	\$100.00
Total This Period			\$1,400.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$6,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$48.90	
<b>5. Total</b>	<b>36</b>		<b>\$8,288.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$48.90	
9. Schedule D [Expenditures]		\$1,547.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,596.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$400.00	
<b>13. Subtotal</b>			<b>\$1,400.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,400.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,252.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,288.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$400.00		
d. Subtotal: Contributions and Receipts received this period		\$8,688.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,940.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,596.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,596.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,344.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,400.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,843.56	
22. Previous Receipts [Line 24 from last report]	\$29,042.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,688.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,731.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,574.85</b>
26. Previous Disbursements [Line 28 from last report]	\$18,633.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,596.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,230.68</b>
<b>29. Ending Balance</b>			<b>\$19,344.17</b>